	PLICATION NO: (IF KNOWN, SEE 3 POILS) INTERNATIONAL APPLICATION NO. PCT/JP00/04165				ē.	ATTORNEY'S DOCKET NUMBER 29288.4600				
	•		(5)) •				CA	LCULATIONS	PTO USE ONLY	
BASIC NATIONAL FEE (37 CFR 1.492 (a) (1) - (5)): ☐ Neither international preliminary examination fee (37 CFR 1.482) nor international search fee (37 CFR 1.445(a)(2)) paid to USPTO and International Search Report not prepared by the EPO or JPO										
International preliminary examination fee (37 CFR 1.482) not paid to USPTO but International Search Report prepared by the EPO or JPO										
International preliminary examination fee (37 CFR 1.482) not paid to USPTO but international search fee (37 CFR 1.445(a)(2)) paid to USPTO										
☐ International preliminary examination fee (37 CFR 1.482) paid to USPTO but all claims did not satisfy provisions of PCT Article 33(1)-(4)										
☐ International preliminary examination fee (37 CFR 1.482) paid to USPTO and all claims satisfied provisions of PCT Article 33(1)-(4)										
ENTER APPROPRIATE BASIC FEE AMOUNT =								\$890.00		
Surcharge of \$130.00 for furnishing the oath or declaration later than \(\sum 20 \sum 30 \) months from the earliest claimed priority date (37 CFR 1.492 (e)).								\$130.00		
CLAIMS	NUMBER F	LED	NUMBER EXT	RA	R.A	ATE				
Total claims	79	- 20 =	59		x \$18.00			\$1,062.00		
Independent claims	*	- 3 =	6		x \$8	\$84.00		\$504.00		
Multiple Dependen	t Claims (check if ap							\$0.00		
TOTAL OF ABOVE CALCULATIONS =								\$2,586.00		
Applicant claims small entity status. See 37 CFR 1.27). The fees indicated above are reduced by 1/2.								\$0.00		
SUBTOTAL =							\$2,586.00			
Processing fee of \$130.00 for furnishing the English translation later than 20 30 months from the earliest claimed priority date (37 CFR 1.492 (f)).								\$0.00		
			TOTAL NAT	IONAI	FEE	=		\$2,586.00		
Fig. for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be a companied by an appropriate cover sheet (37 CFR 3.28, 3.31) (check if applicable).							\$0.00			
TOTAL FEES ENCLOSED =) =		\$2,586.00		
=3				21102	9522		Amo	unt to be:	\$	
T.J								refunded charged	\$	
S	1 : 11	00.50	(0 0 1					emarged		
 a. A check in the amount of \$2,586.00 to cover the above fees is enclosed. b. Please charge my Deposit Account No. in the amount of to cover the above fees. 									e above fees.	
	A duplicate copy of this sheet is enclosed.									
to D	to Deposit Account No. 19-2814 A duplicate copy of this sheet is enclosed.									
d. Fees are to be charged to a credit card. WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.										
NOTE: Where an	appropriate time linust be filed and grant	nit under 3 ted to resto	7 CFR 1.494 or 1.49	5 has not	been m	et, a peti	tion t	o revive (37 Cl	FR	
	ESPONDENCE TO:			PB	A	h - 1)	1919) 1 A.	
Michael K. Kelly				SIGNATURE						
SNELL & WILMER, LLP One Arizona Center										
400 E. Van Buren Street				Michael K. Kelly						
Phoenix, AZ 85004-2202				NAME						
P: (602) 382-6291 F: (602) 382-6070					32,848					
F: (602) 382-6070					REGISTRATION NUMBER					
				December 21, 2001					100	